

Health Services provider user guide



online claims submission

... convenient service, delivered through an easy-to-use secure web site

http://provider.ab.bluecross.ca/health





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online claims submission

Alberta Blue Cross is pleased to offer online claims submission for health service providers. This convenient service is delivered through an easy-to-use secure web site, and is available at no cost to health service providers (including chiropractic, massage therapy and physiotherapy providers) across Alberta.

Online submission provides the convenience of direct billing for eligible services for your customers with coverage through Alberta Blue Cross group and individual benefit plans and ASEBP. You are assured of prompt payment directly from Alberta Blue Cross, while retaining existing customers and gaining a competitive advantage over providers who may choose not to submit claims online.

When submitting claims online, this service will predetermine the patient's coverage and confirm

- the amount Alberta Blue Cross will pay to your office, and
- the amount you will need to collect from the patient.

Getting started online

Please refer to the information in the e-mails Alberta Blue Cross sends you when your initial registration is approved. These e-mails will contain your login ID and temporary password. Navigate to the Health Services Online Services web site at: http://provider.ab.bluecross.ca/health and enter the login ID and password in the applicable fields.

You will be asked to agree to the Web Site Policy and Online Billing Agreement, set up your two "Reminder Questions" and change your temporary password. This information will be used to verify your identity if you forget your password or require information about your account. Subsequent sign-ins will only require your login ID and password.

Registering for site access

To register for online claims submission, please complete the Request for Secure Web Site Access form. If you want payments to be deposited directly into your bank account, please complete the Application for Direct Deposit of Funds form. These forms can be accessed through our public web site at www.ab.bluecross.ca.

Please mail or fax your completed form to:

Provider Relations, Alberta Blue Cross 10009 108 Street, Edmonton, ABT5J 3C5

Fax: 780-498-3544

The Health Services Provider Relations team at Alberta
Blue Cross will create your web site access based on your
completed registration form. To protect your security, a
login ID and temporary password will be sent in two separate
e-mails to the e-mail address provided on your registration form.
Once you have received both of these e-mails, you can begin
serving your customers through online claims submission.

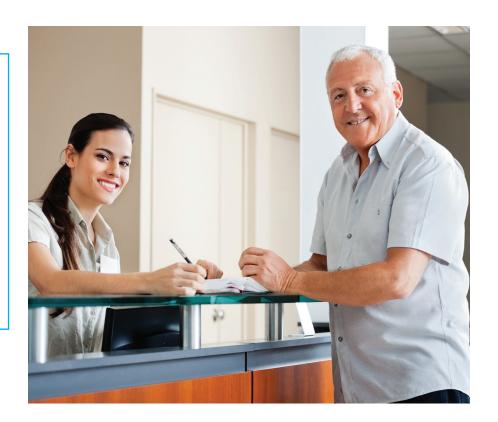


Claiming online is quick, easy and secure!

Claiming online is quick, easy and secure! After validating a patient's identity and predetermining results as confirmed by the patient, you simply submit the claim for processing. Within seconds of submission, results are displayed. The patient will be required to pay only the portion not covered under their benefit plan. The transaction is then complete.



If you have questions about a screen, click on the blue button with a question mark. The help button has answers to questions that are frequently asked about the section.

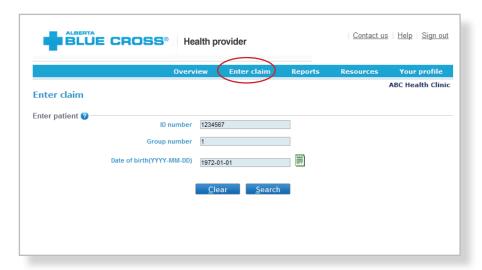


Easy steps to submit and process a claim

Steps for online submission

Inter the patient's information:
Navigate to the "Enter claim" menu option and enter the patient's ID number and group number exactly as they appear on their Alberta Blue Cross or ASEBP ID card, then ask the patient for his or her date of birth, enter the date and click the "Search" button.

Note: Any dates, such as service or birth dates, can be entered either with or without a slash between numbers. The system will accept both formats. This applies to all screens.



Verify whether patient has
Coordination of Benefits: Confirm if
the patient has other active coverage
and if payment has been made by
another benefit carrier or provincial
plan.

If "No": continue to next page.

If "Yes": continue to page 7.



3

Provider type:

If your clinic is registered with multiple provider types and has single sign on, please select the provider type for this report from the drop-down menu.

If your clinic is registered as an individual provider type, the "Provider of service" field will be populated automatically.





Enter details: Select a service, and enter the total cost and the provider name, then click "Add claim." Repeat these steps for each service being considered.

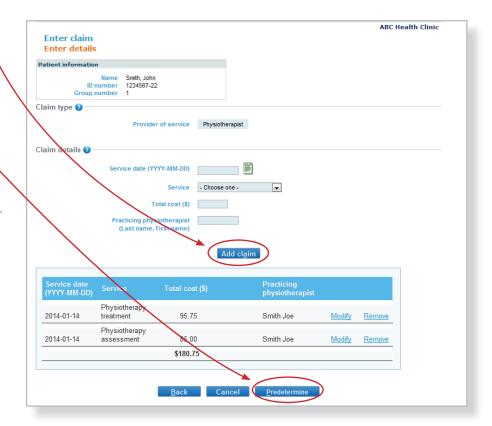
When you are satisfied with the details you have entered, click the "Predetermine" button.

Please refer to article 4.4 in the Online Services Billing Agreement for more information regarding the service date.



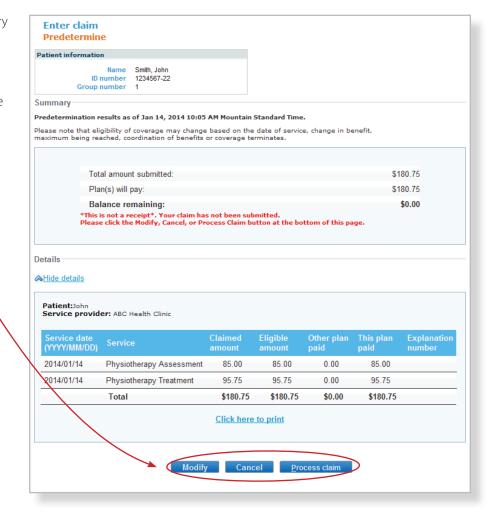
There may be some circumstances when a claim cannot be processed electronically.

You will receive a notification on this screen and these claims will have to be submitted manually by the patient to Alberta Blue Cross.



Predetermine: This is a simple inquiry into the patient's benefit plan(s) to determine the coverage available. You can click "Modify" to go back to step 2, "Cancel" to exit without saving or "Process claim" to submit the claim online to Alberta Blue Cross for

immediate processing.





Process claim: You will receive a confirmation from Alberta Blue Cross within seconds of your submission.

Print summary: A printable copy of the patient's Claim Statement is displayed. Click the "Print" command on the screen.

You must provide the patient with a printed copy of the Claim Statement.



BLUE CROSS®

Date: January 14, 2014 Document number: 47762953

We're here to help!

Edmonton and area (780)498-8000 Calgary and area (403)234-9666 Toll free 1-800-661-6995 8:30 a.m. - 5 p.m. MT www.ab.bluecross.ca

> Patient name: Smith, John ID number 1234567-22 Group: 1 Section: P

Health claim summary

Total amount claimed	\$180.75
Total amount not paid	\$0.00
Amount paid	\$180.75

Details

Each claim you submit is assessed according to the rules of your benefit plan. Please refer to the explanations near the end of this statement for descriptions of terms, and to your benefit booklet for plan details.

Patient: John

Service provider:	ABC Health Clinic					
Service date (YYYY/MM/DD)	Product or service	Claimed amount	Eligible amount	Other plan paid	This plan paid	Explanation number*
2014/01/14	Physiotherapy Assessment	85.00	85.00	0.00	85.00	
2014/01/14	Physiotherapy Treatment	95.75	95.75	0.00	95.75	
Total		\$ 180.75	\$ 180.75	\$ 0.00	\$ 180.75	

By accepting this claim summary, I certify that the information on this claim summary is complete and accurate and the services and/or products listed have been received by the patient indicated. I also admowledge that, by presenting my Alberta Blue Cross identification cand or my identification number for a benefit plan administered by Alberta Blue Cross to the named Service Provider, I consent and agree to:

- The Service Provider submitting a claim containing my personal information to Alberta Blue Cross on my behalf and I authorize payment of this claim by Alberta Blue Cross directly to the Service Provider.

 Alberta Blue Cross using my pessonal information to determine my eligibility for benefits, to adjudicate/pay claims, to administer the terms of my benefit plan and to verify/audit paid claims as described in the Alberta Blue Cross Privacy Policy posted at www.ab.bluecross.ca, and

 The Service Provider disclosing my personal information to Alberta Blue Cross for the above purposes.

Please retain for your records

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Steps for online submission with

Coordination of Benefits between Alberta Blue Cross and another benefit carrier

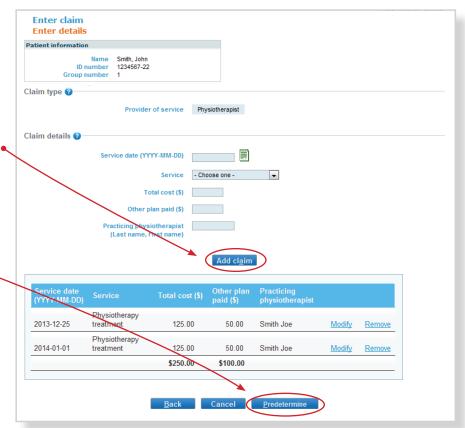
Patient has Coordination of Benefits: Click "yes" if a portion of this claim has already been paid by another benefit carrier and if you would like to submit the remaining amount to this plan.



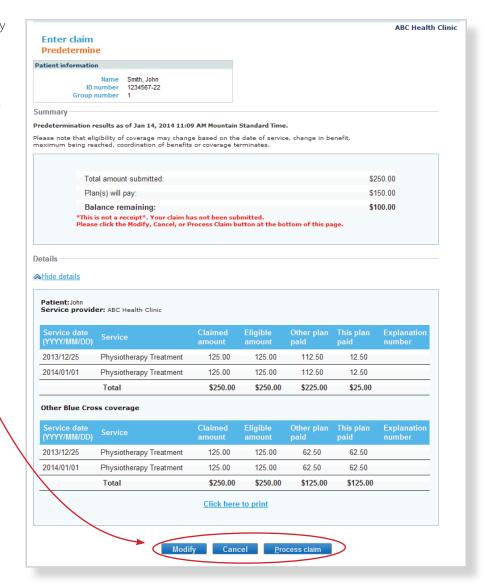
Enter the amount paid: Enter the amount paid by the other benefits carrier for each claim line. If payments have been made by two or more other benefit carriers, combine the amount paid and enter one total for each claim line

Enter details: Select a service, enter the total cost and the provider name, then click "Add claim."

Repeat the same process until all lines have been entered, then click "Predetermine."

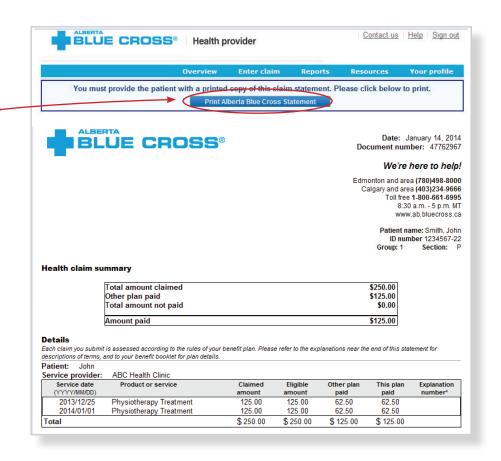


Predetermine: This is a simple inquiry into the patient's benefit plan(s) to determine the coverage available. You can click "Modify" to go back to step 2, "Cancel" to exit without saving or "Process claim" to submit the claim online to Alberta Blue Cross for immediate processing.



Process claim: You will receive a confirmation from Alberta Blue Cross within seconds of your submission.

Print summary: A printable copy of the patient's Claim Statement is displayed. Click the "Print" command on the screen. You must provide the patient with a printed copy of the Claim Statement.



Easy steps to access Reports



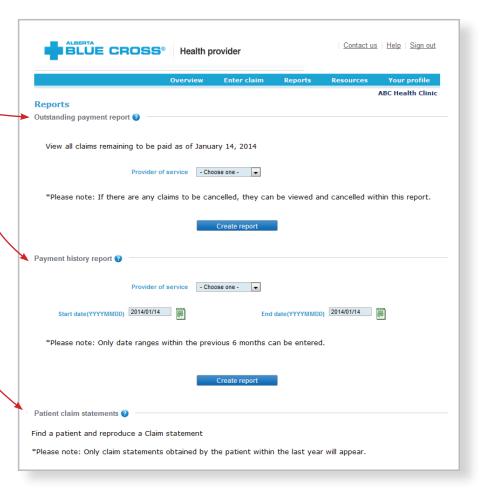
Reports: This screen allows you to pull up all claims waiting to be paid, history of settled claims and individual statements.

Outstanding Payment Report: •

Alberta Blue Cross will make payments to your office once every two weeks. The Outstanding Payment Report lists all transactions that are remaining to be paid, and allows you to cancel a claim.

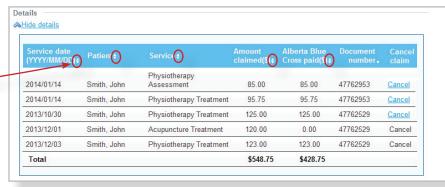
Payment History Report: Once the transactions have been paid they will be removed from the "Outstanding Payment Report" and will appear on the "Payment History Report". You can view payment history for the last six months.

Patient Claim Statements: This allows you to print a copy of the patient claim statements.





Sort: This is currently available for Outstanding Payment Reports and Patient Claim Statements. You can sort the column by clicking on the double headed arrow, located beside the column title.





Help: For additional information, click on the help button (blue button with a question mark). The help button has answers to questions that are frequently asked about the section.

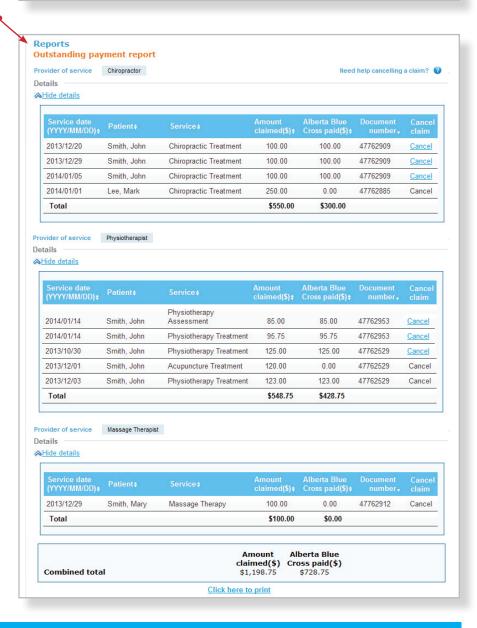
Outstanding Payment Report:

If your clinic is registered with several provider types, please select the provider type for this report from the drop-down menu.

If your clinic is registered as an individual provider type, the "Provider of service" field will be populated automatically.

Alberta Blue Cross will make payments to your office once every two weeks. The Outstanding Payment Report lists all transactions that are remaining to be paid. Once the transactions have been paid, they will be removed from this report and appear on the Payment History Report.







Payment History Report:

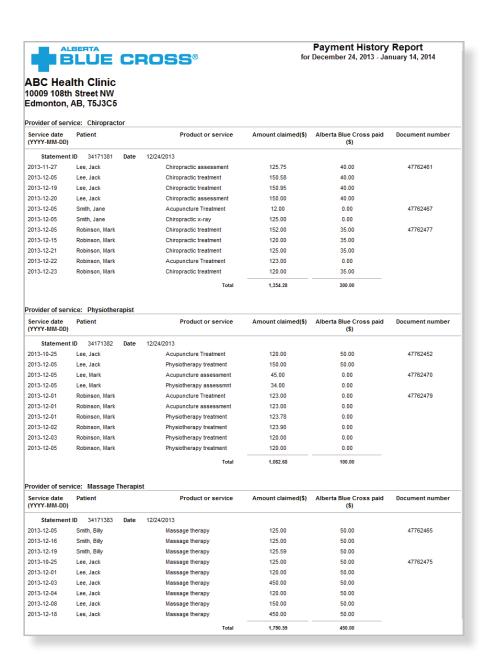
If your clinic is registered with multiple provider types and has single sign on, please select the provider type for this report from the drop-down menu.

If your clinic is registered as an individual provider type, the "Provider of service" field will be populated automatically.

Enter a start date and an end date for the claim information you wish to display (these dates must be within the previous six months).

All transactions that have been paid by Alberta Blue Cross to your office within the specified time are listed on a printer friendly screen. Statement IDs and document numbers are included for your reference, as well as details about each patient's claim.





Easy steps to cancel a claim

Outstanding Payment Report

If your clinic is registered with multiple provider types and has single sign on,

please select the provider type for this report from the drop-down menu.

If your clinic is registered as an individual provider type, the "Provider of service" field will be populated automatically.

ABC Health Clinic

Reports

Outstanding payment report

View all claims remaining to be paid as of January 14, 2014

Provider of service Choose one -

*Please note: If there are any claims to be cancelled, they can be viewed and cancelled within this report.

Create report

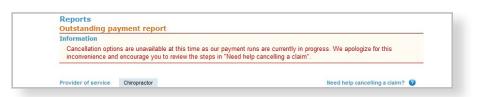
Cancel: To cancel a claim, click the hyperlink.

If the cancellation hyperlink is inactive, either the payment run is in progress or the document has exceeded the cancellation timeframe and the claim cannot be cancelled online. Please refer to the help icon for further instructions about how to cancel your claim.





If a payment run is in progress, you will receive notification that the claim cannot be cancelled.



Cancellation Review: If you choose to cancel a claim, you will be asked for the reason. A drop-down menu lists common reasons.

When cancelling a claim, all claims associated with the document number must be cancelled



If you select "other", please provide the reason.



Cancellation: Once a claim has successfully been cancelled, red text appears at the top of the screen as confirmation.



Technical information

Using the Health Services Provider web site, an Internet connection and your browser, you can submit claims online at your convenience. Most computer systems today have everything required to use this web site successfully.

We're serious about privacy and security

The confidentiality of your records is very important—to you, and to us. You are responsible for your login ID and password. They are intended for your office's use only. We protect your information in various ways, including

- encrypting all information;
- securely delivering your login ID and password;
- denying access to web site users after five consecutive unsuccessful sign-in attempts;
- automatically signing site users out after 30 minutes of inactivity;
 and
- requiring written authorization before granting access to the Health Services Provider web site.



Contact us

For more information about access to the Health Services Provider web site contact Alberta Blue Cross Health Services Provider Relations at

- 780-498-8083 (Edmonton and area),
- toll free at
 1-800-588-1195 (all other areas), or
- e-mail at healthing@ab.bluecross.ca.

http://provider.ab.bluecross.ca/health

The online claims submission system is available Monday to Sunday, 8 a.m. to 9:30 p.m. Mountain Time.

Our regular office hours are Monday to Friday, 8:30 a.m. to 5 p.m. Mountain Time.